

CHECKED BOX APPLIES		<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPY(IES) OF THIS QUOTE BY <i>(THIS IS NOT AN ORDER. See DD Form 1155r)</i>		PAGE 1 OF 2 5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO			
1 CONTRACT/ PURCH ORDER NO 22901741		2 DELIVERY ORDER NO		3 DATE OF ORDER 13 Mar 1979		4 REQUISITION/ PURCH REQUEST NO			
6 ISSUED BY Commander (Rep) Second Coast Guard District 1430 Olive Street St. Louis, Missouri 63103		CODE		7 ADMINISTERED BY (If other than 6) <div style="border: 1px solid green; padding: 5px; display: inline-block;"> Site: A.L. Taylor Break: 2.5 Other: </div>		8 DELIVERY FOB <input type="checkbox"/> DEST B/A <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
9 CONTRACTOR/ QUOTER NAME AND ADDRESS Environmental Consultants, Inc. P. O. Box 57 391 Heuman Ave. Clarksville, IN 47130		CODE		FACILITY CODE		10 DELIVER TO FOB POINT BY CONFIRMATION			
						11 CHECK IF <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> MINORITY BUSINESS			
						12 DISCOUNT TERMS Net			
						13 MAIL INVOICES TO Same as Block 14			
14 SHIP TO Environmental Protection Agency Mr. Stenslieker - OGC 345 Courtland St., N.E. Atlanta, GA 30308		CODE		15 PAYMENT WILL BE MADE BY Same as Block 16		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16 TYPE OF ORDER DELIVERY PURCHASE <input checked="" type="checkbox"/>		This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your current prices , furnish the following on terms specified herein, including, for U.S. purchases, General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 13 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 15 IF THIS BOX <input type="checkbox"/> IS CHECKED): special provisions; and delivery as indicated. This purchase is negotiated under authority of 10 USC 2304(a)(3) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise, under 2304(a)(6). <input type="checkbox"/> If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return 1 copies.							
17 ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE 40/0/2/0/02/19/00/06/00000/2990 (est) \$5,000.00									
18 ITEM NO		19 SCHEDULE OF SUPPLIES/ SERVICES			20 QUANTITY ORDERED/ ACCEPTED		21 UNIT	22 UNIT PRICE	23 AMOUNT
1.		As per attached Page No. 2 PROJECT NO. 190006 CONFIRMATION ORDER							
*If quantity accepted by the Government is same as quantity ordered, indicate by ✓ mark. If different, enter actual quantity accepted below quantity ordered and encircle. 24 UNITED STATES OF AMERICA BY: D. A. DARRIN					CONTRACTING/ ORDERING OFFICER		25. TOTAL \$5,000.00		29 DIFFERENCES
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____					27 SHIP NO		28 D.O VOUCHER NO		30 INITIALS
31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					32 PAID BY		33 AMOUNT VERIFIED CORRECT FOR		34 CHECK NUMBER
36 I certify this account is correct and proper for payment DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					37 RECEIVED AT		38 RECEIVED BY		39 DATE RECEIVED
					40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42 S/R VOUCHER NO

1(a) Services, non personal, to perform necessary laboratory analysis sampling of product taken from the site of an oil pollution incident near Shepherdsville, KY, better known as the "Valley of the Drums", all as directed by Environmental Protection Agency On Scene Coordinator. This procurement shall be effective as of 2 March 1979.

Termination of services shall be at the convenience of the Government by the On Scene Coordinator and/or the Contracting Officer, Second Coast Guard District, St. Louis, Missouri.

Maximum dollar value for services contemplated herein is \$5,000.00. This amount shall not be exceeded without the written authorization of the On Scene Coordinator and/or the Contracting Officer, Second Coast Guard District.

Billing shall be in accordance with an approved price list to be furnished by Environmental Consultants, Inc., P. O. Box 37, Clarksville, IN 47130. A complete record shall be kept of labor, equipment and material expended in the performance of this work and shall be included with the final bill for services. All invoices shall be certified by the On Scene Coordinator for payment purposes.

Form CCGD2-2320 (Rev. 2-78) entitled "Authorization to Proceed with Removal and Disposal of Oil or Hazardous Material Spill" is incorporated herein by reference and made a part hereof.

The following clauses are incorporated herein by reference and are part of any resultant contract: (1) Examination of Records by the Comptroller General (2) Listing of Employment Openings (3) Employment of the Handicapped (4) Utilization of Small Business Concerns (5) Utilization of Labor Surplus Area Concerns (6) Utilization of Minority Business Enterprises (7) Contract Work Hours and Safety Standards Act (8) Convict Labor (9) Disabled Veteran and Veterans of the Vietnam Era.

INCORPORATED BY REFERENCE: Copies of any documents, clauses or technical requirements which are incorporated herein by reference may be obtained from the sources as specified or if not otherwise specified, from the Contracting Officer. Failure to obtain the required information referred to herein will not relieve the successful bidder of any contractual obligations.